

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Region V

Subject:

POLREP #5

Final PolRep

Intermet/Wagner Castings Site

C53X Decatur, IL

Latitude: 39.8490856 Longitude: -88.9389853

To:

Bruce Everetts, Illinois EPA Todd Goeks, NOAA Valencia Darby, U.S. DOI Lindy Nelson, U.S. DOI Sam Borries, U.S. EPA Phillippa Cannon, U.S. EPA Mark Durno, U.S. EPA Jason El-Zein, U.S. EPA HQ EOC, U.S. EPA John Glover, U.S. EPA Mike Ribordy, U.S. EPA Brian Schlieger, U.S. EPA Mark Johnson, ATSDR Lindy Nelson, U.S. DOI Valincia Darby, U.S. DOI Steve Kaiser, U.S. EPA

From:

Craig Thomas, OSC

Date:

11/15/2016

Reporting Period:

10/31/16 - 11/15/16

1. Introduction

1.1 Background

Site Number:

C53X

Contract Number:

EP-S4-16-03

D.O. Number:

0001

Action Memo Date:

4/20/2016

Response Authority: CERCLA

RCLA Response Type:

Time-Critical

Response Lead:

EPA In

F

NPL Status:

Non NPL

Incident Category: Operable Unit: Removal Action

Mobilization Date:

9/6/2016

Start Date:

9/6/2016

Demob Date:

11/11/2016

Completion Date:

11/10/2016

CERCLIS ID:

ILN000505575 RCRIS ID:

ERNS No.:

State Notification:

FPN#:

Reimbursable Account #:

1.1.1 Incident Category

Time Critical Removal Action

1.1.2 Site Description

The Site occupies nine adjacent parcels covering approximately 30 acres, bounded by East Marietta Street to the north, North Jasper Street to the west, and Norfolk Southern rail lines to the south and east. A residential neighborhood is located immediately north of the facility.

See PolRep 1 for additional Site Description information.

1.1.2.1 Location

The Site is located on 9 separate land parcels in Decatur, Macon County, Illinois. The Site's geographical coordinates are 39° 50' 56.7" north latitude and 88° 56' 20.4" west longitude. The Site occupies nine adjacent parcels covering approximately 30 acres, bounded by East Marietta Street to the north, North Jasper Street to the west, and Norfolk Southern rail lines to the south and east. A residential neighborhood is located immediately north of the Site, and some of the homes in that neighborhood are within 100 feet of the Site.

1.1.2.2 Description of Threat

See PolRep 1.

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On September 6, 2016, U.S. EPA initiated a time-critical removal action at the Site. The removal action was completed on November 10, 2016 and included removal and off-site disposal of hazardous wastes and special wastes. Hazards include PCBs, ACM, mercury, waste oil and other miscellaneous chemical containers spread throughout the site.

| Regional Metrics | | |
|---|---|-------------------------------------|
| This is an Integrated River | Miles of river systems cleaned and/or restored | |
| Assessment. The numbers should overlap. | Cubic yards of contaminated sediments removed and/or capped | |
| | Gallons of oil/water recovered | 2,090 |
| | Acres of soil/sediment cleaned up in floodplains and riverbanks | |
| Stand Alone Assessment | Number of contaminated residential yards cleaned up | |
| | Number of workers on site | 15 |
| Contaminant(s) of Concern | Asbestos, PCBs, Mercury | |
| Oil response Tracking | | |
| Estimated volume | Initial amount released | |
| | Final amount collected | N/A |
| CANAPS Info | FPN Ceiling Amount | N/A |
| | FPN Number | N/A |
| | Body of Water affected | N/A |
| Administrative and Logistical | Factors (Check X where applicable) | |
| Precedent-Setting HQ Consultations (e.g., fracking, asbestos) | Community challenges or high involvement | Radiological |
| More than one PRP | Endangered Species Act / Essential Fish Habitat issues | Explosives |
| AOC | Historic preservation issues | Residential impacts |
| UAO | NPL site | Relocation |
| DOJ involved | Remote location | Drinking water impacted |
| Criminal Investigation Division involved | Extreme weather or abnormal field season | x Environmental justice |
| Tribal consultation or coordination or other issues | Congressional involvement | High media interest |
| X Statutory Exemption for \$2 Million | Statutory Exemption for 1 Year | Active fire present |
| K Hazmat Entry Conducted – Level A, B or C | Incident or Unified Command | Actual air release (not threatened) |

Green Metrics

| Metric | Amount | Units |
|--|--------|---------|
| Diesel Fuel Used | 355 | gallons |
| Unleaded Fuel Used | 1291 | gallons |
| Alternative/E-85 Fuel Used (Biodiesel) | 1691 | gallons |
| Electricity from Coal | \$0.00 | 0 kW |
| Electricity from solar/wind | \$0.00 | 0 kW |
| Electricity from grid/mix | \$0.00 | 0 kW |
| Solid waste used | N/A | N/A |
| Solid waste recycled | 10 | pounds |
| | | |

2.1.2 Response Actions to Date

Week of October 31, 2016 - ERRS loaded one 20-yard roll-off box of asbestos-containing construction debris for future off-Site disposal to 5 Oaks RDF in Taylorville, IL. ERRS decontaminated excavator, water truck and skid steer and demobilized them from the site. ERRS prepped drummed wastes and Gaylord boxes of Mercury waste for shipment.

Thornburgh Abatement continued asbestos abatement of the old office building on Site. They shipped one 40 cubic yard roll-off box of non-regulated debris and one 40 cubic yard box of ACM off to the Bloomington/ADS McLean County Landfill in Bloomington, IL

U.S. EPA OSC Thomas oversaw all removal activities.

Week of November 7, 2016 - ERRS shipped off one 20-yard roll-off box of asbestos-containing construction debris at 5 Oaks RDF in Taylorville, IL. ERRS also shipped off 2,500 pounds of mercury and mercury solids, 280 pounds of hypochlorous acid, 3,000 polymer, 500 pounds of triethanolamine, 200 pounds of

2.1.3 Enforcement Activities, Identity of Potentially Responsible Parties (PRPs)

2.1.4 Progress Metrics

Through this reporting period, a cumulative total of approximately 4,036 cubic yards of ACM debris has been shipped off-site for disposal. A cumulative total of 120 cubic yards of unregulated debris was sent off-site for disposal. A cumulative total of 12,152 kilograms of PCB-capacitors and 36,240 pounds of non-PCB capacitors were sent off-site for recycling and disposal. A total of 2,500 pounds of mercury and mercury-contaminated debris, 280 pounds of hypochlorous acid, 3,000 pounds of waste polymer, 500 pounds of waste triethanolamine, 200 pounds of phosphoric acid, 200 pounds of sodium hydroxide solution, 40 pounds of waste oxidizing solids, 50 pounds of cadmium-contaminated soil and debris and 19,000 pounds of waste oil and water were shipped off-site for disposal.

| Waste Stream | Medium | Quantity | Manifest# | Date | Treatment | Disposal |
|------------------|----------------|----------------|-----------|---------|-----------|--------------------------------|
| Friable Asbestos | solid (debris) | 20 cubic yards | 91346 | 9/28/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91347 | 9/28/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91348 | 9/28/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91349 | 9/28/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91350 | 9/28/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91351 | 9/28/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91352 | 9/29/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91353 | 9/29/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91354 | 9/29/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91355 | 9/29/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91356 | 9/29/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91357 | 9/29/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91358 | 9/29/16 | | Five Oaks RDFTaylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91359 | 9/29/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91361 | 9/29/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99807 | 9/29/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99808 | 9/29/16 | | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99809 | 9/29/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99810 | 9/29/16 | | Five Oaks RDF Taylorville, IL |

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|--|--|--|---|----------|----------------------------|---|
| Friable Asbestos | solid (debris) | 20 cubic yards | 99774 | 9/30/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99775 | 9/30/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99811 | 9/30/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99812 | 9/30/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99813 | 9/30/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99814 | 9/30/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99815 | 9/30/16 | P R | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99766 | 10/03/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99767 | 10/03/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99768 | 10/03/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99769 | 10/03/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris | 20 cubic yards | 99770 | 10/03/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99771 | 10/03/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99776 | 10/03/16 | | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99777 | 10/03/16 | | Five Oaks RDF, Taylorville, IL |
| RQ, UN2315 Polychlorinated Biphenyls, Liquid, 9, PGII | liquid (in capacitors) | 7 cw (pallets), 9397 Kilograms | 008729591FLE | 10/03/16 | recycling/ incineration | Environmental Recycling,Bowling Green, OH |
| Other waste, Non-regulated | solid (non-pcb capacitors) | 10 cw (pallets) 21,000 Pounds | 008729591FLE(same manifest as above) | 10/03/16 | recycling | Environmental Recycling, Bowling Green, OH |
| RQ, UN2315 Polychlorinated Biphenyls, Liquid, 9, PGII | liquid (pcb capacitors in drums) | 5 drums 2,756 Kilograms | 008729591FLE(same manifest as above) | 10/03/16 | recycling/ incineration | Environmental Recycling, Bowling Green, OH |
| Other waste, Non-regulated | Solid (non-pcb capacitors) | 1 drum 200 Pounds | 008729591FLE (same manifest as above) | 10/03/16 | recycling | Environmental Recycling, Bowling Green, OH |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99778 | 10/04/16 | | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99779 | 10/04/16 | | Five Oaks RDF, Taylorville, IL |
| | | The second secon | | 1 | 1 | |

| Friable Asbestos | solid (debris) | 20 cubic yards | 99783 | 10/04/16 | Five Oaks RDF, Taylorville, IL |
|------------------|----------------|-----------------|-------|----------|--------------------------------|
| Friable Asbestos | solid (debris) | 20 cubic yards | 99784 | 10/04/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99785 | 10/04/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99786 | 10/04/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99787 | 10/05/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99788 | 10/05/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99789 | 10/05/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99790 | 10/05/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99791 | 10/05/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99792 | 10/05/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99793 | 10/05/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99794 | 10/05/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99795 | 10/05/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91362 | 10/06/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91363 | 10/06/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91364 | 10/06/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91365 | 10/06/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91366 | 10/06/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91367 | 10/06/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91368 | 10/06/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91369 | 10/06/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91370 | 10/06/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | ·20 cubic yards | 91371 | 10/07/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91372 | 10/07/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91373 | 10/07/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91374 | 10/07/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91375 | 10/07/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91376 | 10/07/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91378 | 10/07/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91380 | 10/07/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99796 | 10/07/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99797 | 10/11/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99798 | 10/11/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99799 | 10/11/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99800 | 10/11/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99801 | 10/11/16 | Five Oaks RDF, Taylorville, IL |
| Frishla Dehaetae | enlid (dehrie) | 20 cubic varde | OORNO | 10/11/16 | Five Make PDF Taylonille II |

| Friable Asbestos | solid (debris) | 20 cubic yards | 91379 | 10/11/16 | Five Oaks RDF, Taylorville, IL |
|------------------|----------------|----------------|-------|----------|--------------------------------|
| Friable Asbestos | solid (debris) | 20 cubic yards | 91381 | 10/11/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91382 | 10/11/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91383 | 10/11/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91384 | 10/11/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91377 | 10/12/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91385 | 10/12/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91392 | 10/12/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91397 | 10/12/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91398 | 10/12/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91399 | 10/12/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91400 | 10/12/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91401 | 10/12/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99803 | 10/12/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91418 | 10/13/16 | Five Oaks RDF, Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91419 | 10/13/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91420 | 10/13/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91421 | 10/13/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91422 | 10/13/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91423 | 10/13/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91424 | 10/13/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91425 | 10/13/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91426 | 10/13/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91427 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91428 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91429 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91430 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91431 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91432 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91433 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91434 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91435 | 10/14/16 | Five Oak RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91436 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91437 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91438 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91439 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91440 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91441 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91443 | 10/14/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91444 | 10/14/16 | Five Oaks RDF Taylorville, IL |

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|-------------|-----------|-----------------------|----------------------------------|-----------------------------------|----------|---|
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91454 | 10/17/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91455 | 10/17/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91456 | 10/17/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91457 | 10/17/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | estos | solid (debris) | 20 cubic yards | 91458 | 10/17/16 | Five Oaks RDF Taylorville, IL |
| Non-PCB c | apacitors | solid (capacitors) | 10 CW (pallets) 15,040 pounds | Straight Bill of Lading #96071 | 10/18/16 | Environmental Recycling, Bowling Green, OH |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91446 | 10/18/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91447 | 10/18/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91448 | 10/18/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | estos | solid (debris) | 20 cubic yards | 91449 | 10/18/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | estos | solid (debris) | 20 cubic yards | 91450 | 10/18/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | estos | solid (debris) | 20 cubic yards | 91459 | 10/18/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | estos | solid (debris) | 20 cubic yards | 91460 | 10/18/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | estos | solid (debris) | 20 cubic yards | 91461 | 10/18/16 | Five Oak RDF Taylorville, IL |
| Friable Asb | estos | solid (debris) | 20 cubic yards | 91462 | 10/18/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | estos | solid (debris) | 20 cubic yards | 91463 | 10/18/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | estos | solid (debris) | 20 cubic yards | 91464 | 10/18/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91465 | 10/19/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | estos | solid (debris) | 20 cubic yards | 91466 | 10/19/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91467 | 10/19/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | estos | solid (debris) | 20 cubic yards | 91468 | 10/19/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91469 | 10/19/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91470 | 10/19/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91471 | 10/19/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91472 | 10/19/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91473 | 10/19/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91442 | 10/20/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91474 | 10/20/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91475 | 10/20/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91476 | 10/20/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91477 | 10/20/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91480 | 10/20/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91481 | 10/20/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos . | solid (debris) | 20 cubic yards | 91482 | 10/20/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91483 | 10/20/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91484 | 10/20/16 | Five Oaks RDF Taylorville, IL |
| Friable Asb | pestos | solid (debris) | 20 cubic yards | 91485 | 10/20/16 | Five Oaks RDF Taylorville, IL |
| Friable Ast | pestos | solid (debris) | 20 cubic yards | 91486 | 10/20/16 | Five Oaks RDF Taylorville, IL |
| Friable Ast | pestos | solid (debris) | 20 cubic yards | 91478 | 10/21/16 | Five Oaks RDF Taylorville, IL |
| Friable Ast | pestos | solid (debris) | 20 cubic yards | 91479 | 10/21/16 | Five Oaks RDF Taylorville, IL |

| | 1 | 1 | r | 1 | |
|---|----------------|----------------|---|----------|--|
| Friable Asbestos | solid (debris) | 20 cubic yards | 91491 | 10/21/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91492 | 10/21/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91493 | 10/21/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91494 | 10/24/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91495 | 10/24/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91496 | 10/24/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91497 | 10/24/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91498 | 10/24/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91499 | 10/24/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 91500 | 10/24/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99601 | 10/25/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99602 | 10/25/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99603 | 10/25/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99604 | 10/25/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99605 | 10/25/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99606 | 10/25/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99607 | 10/26/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99608 | 10/26/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99609 | 10/26/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99610 | 10/26/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99611 | 10/26/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99612 | 10/26/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99613 | 10/26/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99614 | 10/26/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99615 | 10/26/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99616 | 10/26/16 | Five Oaks RDF Taylorville, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99617 | 10/26/16 | Five Oaks RDF Taylorville, IL |
| non-regulated debris | solid (debris) | 40 cubic yards | | 10/26/16 | Bloomington/ADS McLean County Landfill #2, Bloomington, IL |
| non-regulated debris | solid (debris) | 40 cubic yards | | 11/01/16 | Bloomington/ADS McLean County Landfill #2, Bloomington, IL |
| ACM | solid | 40 cubic yards | 4367153035a | 11/03/16 | Bloomington/ADS McLean County Landfill #2, Bloomington, IL |
| Friable Asbestos | solid (debris) | 20 cubic yards | 99745 | 11/08/16 | Five Oaks RDF, Taylorville, IL |
| ACM | solid | 40 cubic yards | 4367153035b | 11/08/16 | Bloomington/ADS McLean County Landfill #2, Bloomington, IL |
| Hazardous Waste (Mercury) | solid | 2,400 pounds | 014839077JJK | 11/08/16 | Michigan Disposal Waste Treatment, Belleville, MI |
| Hazardous Waste, n.o.s., 9, PGIII, ERG#171 (mercury with debris) | solid | 100 pounds | 014839077JJK (same manifest as above) | 11/08/16 | Michigan Disposal Waste Treatment, Belleville, MI |
| UN1479, Waste, Oxidizing solid (Hypochlorous acid) | solid | 280 pounds | 014839077JJK (same manifest as | 11/08/16 | Michigan Disposal Waste Treatment, Belleville, MI |

| Waste, Corrosive liquids (Phosphoric Acid) | liquid | 200 pounds | 014839078JJK (same manifest as above) | 11/08/16 | Michigan Disposal Waste Treatment, Belleville, MI |
|--|--------|----------------|---|----------|---|
| Waste, Sodium Hydroxide solution | liquid | 200 pounds | 014839078JJK (same manifest as above) | 11/08/16 | Michigan Disposal Waste Treatment, Belleville, MI |
| Waste, Oxidizing Solid, n.o.s. | solid | 40 pounds | 014839078JJK (same manifest as above) | 11/08/16 | Michigan Disposal Waste Treatment, Belleville, MI |
| NA3077, Hazardous waste (cadmium contaminated soil and debris) | solid | 50 pounds | 014839075JJK | 11/09/16 | Michigan Disposal Waste Treatment, Belleville, MI |
| NA3082, Hazardous waste (waste oil & water) | liquid | 19,000 pounds | 014839076JJK | 11/09/16 | EQ Detroit, Inc., Detroit, MI |
| ACM | solid | 40 cubic yards | 4367153035c | 11/10/16 | Bloomington/ADS, McLean County Landfill #2, Bloomington, IL |
| non-regulated debris | solid | 40 cubic yards | | 11/10/16 | Bloomington/ADS, McLean County Landfill #2, Bloomington, IL |

2.2 Planning Section

2.2.1 Anticipated Activities

See Section 2.2.1.1, below. All planned response activities have been completed.

2.2.1.1 Planned Response Activities

Develop and implement a Site-specific Health and Safety Plan, including an Air Monitoring Plan, and a Site Emergency Contingency Plan;

- 1. Characterize, remove, transport and dispose of all characterized or identified hazardous waste, special wastes and associated debris located at the Site complete.
- 2. A structural Engineer assessed the former office building on site and determine it did not need to be demolished to safely conduct asbestos abatement. A licensed abatement contractor has been retained to conduct this work. complete.
- 3. Dispose of or recycle non-hazardous waste, as appropriate complete.
- 4. Decontaminate floors of Site buildings, as needed complete.
- 5. Remove capacitors from current storage area. complete.

2.2.1.2 Next Steps

1. Demobilize crew and equipment - complete

2.2.2 Issues

POLREP 4 incorrectly indicated the estimated volume of asbestos containing material shipped was 4,376 cubic yards. This appears to be due the double-counting of one week's disposal total. The correct estimated volume should be 3,926 cubic yards. POLREP 4 has been corrected to reflect this...

2.3 Logistics Section

No information available at this time.

2.4 Finance Section

2.4.1 Narrative

U.S. EPA is funding a time critical removal action for the Site. An action memo has been approved with a total project ceiling of \$2,185,819.00. Of that amount an estimated \$1,946,059.00 may be used for cleanup contractor costs. Currently \$650,000.00 has been budgeted for the ERRS contract and \$90,000.00 has been budgeted for START. Additional funding will obtained as necessary.

Estimated Costs *

| | Budgeted | Total To Date | Remaining | % Remaining |
|---------------------------|--------------|------------------|-------------|----------------|
| Extramural Costs | | | | |
| ERRS - Cleanup Contractor | \$650,000.00 | \$631,027.50 | \$18,972.50 | 2.92% |
| TAT/START | \$90,000.00 | \$85,913.63 | \$4,086.37 | 4.54% |

2.5 Other Command Staff

2.5.1 Safety Officer

OSC Thomas

2.5.2 Liaison Officer

2.5.3 Information Officer

3. Participating Entities

3.1 Unified Command

3.2 Cooperating Agencies

Illinois EPA

Decatur Fire Department

City of Decatur

4. Personnel On Site

EPA = 1

ERRS = 1

ERRS Asbestos Abatement Subcontractor = 5

START = 0

Total personnel on site during this reporting period = 7

5. Definition of Terms

ACM: Asbestos Containing Material

CERCLA: Comprehensive Environmental Response, Compensation, and Liability Act

CFR: Code of Federal Regulations

ERRS: Emergency and Rapid Response Services contractor

Illinois EPA: Illinois Environmental Protection Agency

NCP: National Contingency Plan

OSC: On-Scene Coordinator

PCB: Polychlorinated Biphenyl

POLREP: Pollution Report

START: Superfund Technical Assessment and Response Team contractor

US EPA: United States Environmental Protection Agency

6. Additional sources of information

6.1 Internet location of additional information/report

The public website for the Intermet/Wagner Castings site can be found at:

www.epa.gov/superfund/intermet-wagner-castings

6.2 Reporting Schedule

This is the final PolRep.

7. Situational Reference Materials

No information available at this time.





